Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2020

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 007-20-000087

Schedule Docket No. Head of Account: P1771, Est.Cost: Rs 20.00 Lakhs INDENT NO.: 41610

Name of Work : Desilting of drains in ward no.07 Byatarayanapura

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/23/2020-21 Date: 19.06.2020

Certified that the measurements were taken by me on: 03.11.2020 and recorded of Pages 351234 to 351236 of measurement Book No. 3513/2016-17 and that work is satisfactorily executed.

U.Ramesh
Contractor

A.Murthy. N.D DE(WT)
Officer-in-charge of work

Certified that measurement were taken by me on 3/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within	ITB	16,73,000	00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	16730	00
3) " Balance 1st & Final.	CGST	14938	00
4) Deduct Payment:	SGST	14938	00
	CESS	16730	00
a) Amount of previous payment as in the Office Cash Book Voucher	CBF	1673	00
No.....Dated.....S.D.No.....	Fine	1691	00
adjusted towards cash advance recovery of			
b) Payments cost store or other material supplied.			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded.	66700	00
7) Net amount due to or from Contractor unadjustments items.	Chq	1606300	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771 - P.W. Works

Bill Passed for Rs. 16,73,000/=

Statutory Deductions Rs. 66700/= By Adjustment

Net Amount Paid Rs. 16,06,300/= By NEFT/RTGS

CAV

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and Refixing stone slabs of drains and pointing in C.M(1:3)1	Sqm
2	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications..	Cum
3	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asstt. E. N. D.
AE(NSH)

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	10826.40	93.49	1012160.14	10826	1012160.14
-	-	-	2472.12	115.75	286147.89	2472	286147.89
-	-	-	2472.12	79.21	195816.63	2472	195816.63
					1494124.65		1494124.65

GST 12%. 179294.95

total: 16,73,419.61

= 16,73,400.00

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092